

Benchmark Corporation Pvt. Ltd.

INVOICE

Nagpur Infinity Store & Corporate Office Address:
 B5 2nd Floor-P & T Colony Cement Road
 KOTWAL NAGPUR - 440022 Maharashtra, India

INVOICE DATE: 09.02.2018
 INVOICE NUM # BCPL/NAG/17-18/213
 GST: - 27AAFCB8349H1ZE
 CIN:- U72900MH2014PTC252578

673

BUYER'S DETAILS:-
 Niketan College
 Anandwan Hospital, Anandwan, District Chandrapur
 WAPORA, Maharashtra 442917

CONTACT PERSON : Dr. M.C. Kale
 CONTACT NUMBER : +91 9403816244
 CONTACT EMAIL : anandniketancollege@gmail.com
 BUYER'S GST NUMBER: NA

SBC005

DESCRIPTION	HSN	UNIT	RATE	AMOUNT
1. Reboot Certified Refurbished Desktop - Reboot Turbo Series Refurbished HP Compaq - Business Grade Table Top Model 3.10 GHz. Core i5 / 4 Gb DDR3 Ram / 500 Gb HDD / DVD / Windows 7 Professional OEM COA Pre Installed Intel Intergrated Graphics / 8 USB New KB + M - Wired 3 Months Reboot Standard Warranty Model No - DT / XRTV. / 11785 / GGN	84713010	1	20620	20620
2. HP Elitebook Battery	85078000	1	1560	1560
PAID & CANCELLED				
		SUB - TOTAL	2	Rs. 22,180.00
		CGST	9.00%	INR 1,996
		SGST	9.00%	INR 1,996
		FREIGHT & DOCKET CHARGES	1	Rs. 360.00
		(HSN/SAC NO : 9968 COURIER SERVICES)	CGST	9.00%
		(HSN/SAC NO : 9968 COURIER SERVICES)	SGST	9.00%
		GRAND TOTAL		INR 26,597

Whal
DR. M. C. KALE
 PRINCIPAL

ANAND NIKETAN COLLEGE
ANANDWAN, WAPORA

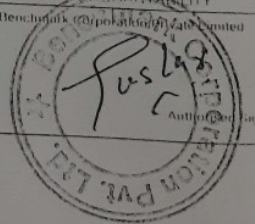
9 FEB 2018

Declaration
 1. Goods once sold will not be taken back. 2. Warranty as per RSIPL terms & condition. 3. No Warranty on Open Seal / Track Cut / Burnt / Physical Damage Items.

Note: The products sold by Benchmark Corporation are REFURBISHED by Reboot and are therefore NOT NEW. Buyer shall notify any subsequent purchaser or end user that such products are Refurbished. Goods will be dispatched upon acceptance and clearance of payment. All payments to be made to the account of BENCHMARK CORPORATION PRIVATE LIMITED (Bank details mentioned below). Purchaser shall be responsible for all applicable taxes, duties and fees required. Reboot cannot be responsible for pricing or other errors and reserve the right to cancel orders arising from such errors. Due to Reboot Refurbished supplies being limited to stock on hand, Reboot reserves the right to cancel any orders in its sole discretion. All Sales are final. No Returns. Products must be taken from existing inventory only.

DISCLAIMER: EXCEPT AS EXPRESSLY SET FORTH IN ITS STANDARD LIMITED WARRANTY, AS IT MAY BE AMENDED BY REBOOT, FROM TIME TO TIME, REBOOT MAKES NO SOFTWARE WARRANTIES, EXPRESS OR IMPLIED, INCLUDING, WITHOUT LIMITATION, ANY WARRANTIES OF FITNESS FOR A PARTICULAR USE OR PURPOSE OR MERCHANTABILITY.

Bank Details:
 BENCHMARK CORPORATION PRIVATE LIMITED
 HDFC BANK A/c 50200004699333
 KOTWAL NAGPUR
 RTGS/NEFT IFSC: HDFC0001785

For Benchmark Corporation Pvt. Limited

 Authorised Signatory

Benchmark Corporation Pvt. Ltd.

INVOICE

Corporate Office Address:
Plot No 95, 2nd Floor, P & T Colony, Cement Road
Pratap Nagar, Nagpur - 440022, Maharashtra, India.

INVOICE DATE 16.09.2020
INVOICE NUM BCPL/NAG/20-21/004
GST: - 27AAFBC8349H1ZE
CIN:- U72900MH2014PTC252578

BUYER'S DETAILS:-
Anand Niketan College Run By Maharogi Sewa Samiti

Payment Term: - 100% Advance
Delivery: - After 6 days once payment received.

CONTACT PERSON : Dr. M.C. Kale
CONTACT NUMBER : +91 9403816244
CONTACT EMAIL : anandniketancollege@gmail.com
BUYER'S GST NUMBER: 27AAATM2248N1ZA
Address: -
Near Anandwan Hospital, Anandwan, District Chandrapur, Warora, Maharashtra 442917

DESCRIPTION	HSN	UNIT	RATE	Total
Reboot Certified Refurbished Laptop HP Elite 8460 - Business Grade Core i5 2nd Gen 4 Gb /320 Gb HDD / 14"1 / Win OS OEM COA NO ODD /3 USB Port/ Lan Port / CABLE / Win OS OEM / Web Cam 6 Month Reboot Warranty		2	Rs. 21,000.00	Rs. 42,000.00
LENOVO THINKCENTRE TOWER / CI5-3rd GEN / 4 GB RAM / 500 GB HDD / DVD / WIN OS OEM COA / NEW Keyboard + Mouse . 12 Months Standard RTB RSIPL Warranty 17" SQ LCD 12 Months Standard RTB RSIPL Warranty		2	Rs. 20,500.00	Rs. 41,000.00
SUB - TOTAL				Rs. 83,000.00
		CGST	9.00%	INR 7470.00
		SGST	9.00%	INR 7470.00
FREIGHT & DOCKET CHARGES				
			0	Rs. 0
(HSN/SAC NO : 9968 COURIER SERVICES)		CGST	9.00%	INR 0
(HSN/SAC NO : 9968 COURIER SERVICES)		SGST	9.00%	INR 0
GRAND TOTAL				INR 97,940

*entered in
page number
001
in P.G*

Amount In Words : INR Ninety Seven Thousand Nine Hundred and Forty Only.
Declaration

- Note: 1. The Maintenance of Printer / Desktop will be of hardware only. Drivers installation for different Desktop / Printers are included.
2. Any major repair will be carried out in our service centre with prior permission of customer.
3. Spare parts & consumable items, if required, will be charged extra. Customer may purchase or provide the same to us.
4. Data loss due to any reason is not our responsibility.
5. Data backup will not be done from our side, if required we will charged extra as per quantity of data

Bank Details:
BENCHMARK CORPORATION PRIVATE LIMITED
HDFC BANK A/c 50200004699333
KOTWAL NAGAR, NAGPUR
RTGS/NEFT IFSC: HDFC0001786

For Benchmark Corporation Private Limited

Authorised Signatory

*Received one HP Elite 8460 Business Grade is Laptop
in good condition on 04.09.2021*

[Signature]
10.02.2021
Head

Department of Zoology
A.N.College Anandwan
Warora-442 914(M.S.)

*21,000
GST 1890
CGST 1890

24780*

Benchmark Corporation Pvt. Ltd.

INVOICE

Reboot Nagpur Infinity Store & Corporate Office Address:
Plot No 95, 2nd Floor, P & T Colony, Cement Road
Pratap Nagar, Nagpur - 440022, Maharashtra, India.

INVOICE DATE: 16.09.2019
INVOICE NUM # BCPL/NAG/19-20/011
GST:- 27AAFBC8349H1ZE
CIN:- U72900MH2014PTC252578

BUYER'S DETAILS:-

Anand Niketan College Run By Maharogi Sewa Samiti
Near Anandwan Hospital, Anandwan, District Chandrapur, Warora, Maharashtra 442917

Payment Term: - 100% On Delivery

CONTACT PERSON : Dr. M.C. Kale
CONTACT NUMBER : +91 9403816244
CONTACT EMAIL : anandniketancollege@gmail.com
BUYER'S GST NUMBER:27AAATM2248N1ZA
Address:

DESCRIPTION	HSN	UNIT	RATE	AMOUNT
Reboot Certified Refurbished LAPTOP Reboot Extreme Series - Business Grade HP ProBook 645 AMD A6-5310 / 8 GB DDR 3 RAM / 500 GB HDD / DVD / 14.1" Display Intel Integrated Graphic / Win OS OEM COA 06 Months Back to bench Standard Hardware Warranty Serial No - 9SLFG814219 / 9SLFG814220		2	Rs. 24,364.41	Rs. 48,728.82
Reboot Certified Refurbished Desktop - Combo Reboot Turbo Series - Business Grade Table TOP Model HP EliteDesk 800 G1 Core i5 3rd Gen/ 4 GB DDR 3 RAM /500 GB HDD / ODD Integrated Graphic Card / 6 USB Port / New Keyboard + Mouse Windows OS Citizenship License Pre Installed 18.5" New LED Monitor - AOC 12 Months Back to bench Standard Hardware Warranty Serial No - 19SLFG814215 / 19SLFG8142116 / 19SLFG814217 / 19SDFG914227 / 9SDFG914228		5	Rs. 25,650.00	Rs. 128,250.00
SUB - TOTAL		7		Rs. 176,979
	CGST	9.00%		Rs. 15,928
	SGCT	9.00%		Rs. 15,928
FREIGHT & DOCKET CHARGES		7	Rs. 390.00	Rs. 2,730.00
(HSN/SAC NO : 9968 COURIER SERVICES)	CGST	9.00%		INR 246
(HSN/SAC NO : 9968 COURIER SERVICES)	SGST	9.00%		INR 246
GRAND TOTAL				INR 212,056

DR. M. C. KALE
PRINCIPAL
ANAND NIKETAN COLLEGE
ANANDWAN, WARORA

Declaration
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Bank Details:
BENCHMARK CORPORATION PRIVATE LIMITED
HDFC BANK A/c 50200004699333
KOTWAL NAGAR, NAGPUR
RTGS/NEFT IFSC: HDFC0001786

For Benchmark Corporation Private Limited
Authorised Signatory

Wheal

Amistry

For Head

Department Of Physics
Anand Niketan College
Anandwan;

Cost of Equipment org. 128250

(+) GST. 23084=60
(+) Transport & GST. 2301=00
153635=60.

Wheal

ANAND NIKETAN COLLEGE
ANANDWAN, WARORA

GST NO.: 27APGPG9163D1ZW

MOB. 9822942005

|| SHREE ||
TAX INVOICE

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KETAN MULTIMEDIA

NEAR SHANI MANDIR, HANUMAN WARD, WARORA DIST-CHANDRAPUR (PIN-442907) MAH-27

M/s. : PRINCIPAL, Anand Niketan College
: (RUN BY M.S.S.-WARORA)
: ANANDWAN, WARORA-442907 GST NO : 27AAATM2248N1ZA
: DIST-CHANDRAPUR (MS)

BILL NO.: T / 936
DATE : 10/11/2020
MODE : (CREDIT)

SR. ITEM NAME	MODEL NO.	HSN	QTY	RATE	B. RATE	GST%	AMOUNT
1 DESKTOP, AIO, HP IMEI NO.: 8CC03513BK	22-DD0201IN	8471	1	32200	27288.14	18.00	27288.14

M. C. Kale

DR. M. C. KALE

PRINCIPAL

ANAND NIKETAN COLLEGE
ANANDWAN WARORA

TOTAL: 27288.14
CGST : 2455.94
SGST : 2455.94
NET : 32200.00

Rs. Thirty Two Thousand Two Hundred Only/-

For

KETAN MULTIMEDIA

[Signature]

FOR : KETAN MULTIMEDIA

Warranty is mfg. Liability only.

C.O.E.

OFFICE COPY

BUYER SIGN.

960720110000057, IFSC BKID0009607

*Computer
with
Warranty*

Computer Bill

stock Book - 005

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Benchmark Corporation Pvt. Ltd.

INVOICE

Reboot Nagpur Infinity Store & Corporate Office Address:
Plot No 95, 2nd Floor, P & T Colony, Cement Road
Pratap Nagar, Nagpur - 440022, Maharashtra, India.

INVOICE DATE: 26.06.2019
INVOICE NUM # BCPL/NAG/19-20/004
GST:- 27AAFBC8349H1ZE
CIN:- U72900MH2014PTC252578

BUYER'S DETAILS:-

Anand Niketan College Run By Maharogi Sewa Samiti
Near Anandwan Hospital, Anandwan, District Chandrapur, Warora, Maharashtra 442917

Payment Term: - 100% On Delivery

CONTACT PERSON : Dr. M.C. Kale
CONTACT NUMBER : +91 9403816244
CONTACT EMAIL : anandniketancollege@gmail.com
BUYER'S GST NUMBER:27AAATM2248N1ZA
Address:

DESCRIPTION	HSN	UNIT	RATE	AMOUNT
Reboot Certified Refurbished Desktop - Combo Reboot Turbo Series - Business Grade Table TOP Model HP Compaq Elite 8300/6300 Core i5 3rd Gen/ 4 GB DDR 3 RAM /500 GB HDD / ODD Intigrated Graphic Card / 6 USB Port / New Keyboard + Mouse Windows 10 Pro Citizenship License Pre Installed 18.5" New LED Monitor - AOC 12 Months Back to bench Standard Hardwear Warranty		10	Rs. 25,600.00	Rs. 256,000.00
Serial No - 19SDFG617667/668/669/700/670/671/672/673/674/675				
PAID & CANCELLED				
SUB - TOTAL		10		Rs. 256,000
		CGST	9.00%	Rs. 23,040
		SGCT	9.00%	Rs. 23,040
FREIGHT & DOCKET CHARGES		10	Rs. 390.00	Rs. 3,900.00
(HSN/SAC NO : 9968 COURIER SERVICES)		CGST	9.00%	INR 351
(HSN/SAC NO : 9968 COURIER SERVICES)		SGST	9.00%	INR 351
GRAND TOTAL				INR 306,682

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Bank Details:
BENCHMARK CORPORATION PRIVATE LIMITED
HDFC BANK A/c 50200004699333
KOTWAL NAGAR, NAGPUR
RTGS/NEFT IFSC: HDFC0001786

For Benchmark Corporation Private Limited

[Signature]
Authorised Signatory

[Signature]

DR. M. C. KALE
PRINCIPAL
ANAND NIKETAN COLLEGE
ANANDWAN, WARORA

GST NO.: 27APGPG9163D1ZW

|| SHREE ||
TAX INVOICE

OB. 9822942005

497

KETAN MULTIMEDIA *Computer*

NEAR SHANI MANDIR, HANUMAN WARD, WARORA DIST-CHANDRAPUR (PIN-442907) MAH-27

M/s. : PRINCIPAL, Anand Niketan College
: (RUN BY M.S.S.-WARORA)
: ANANDWAN-442914, WARORA
: DIST-CHANDRAPUR (MS)

GST NO : 27AAATM2248N1ZA

64787

BILL NO.: T / 1026
DATE : 16/01/2020
MODE : (CREDIT)

SR. ITEM NAME	MODEL NO.	HSN	QTY	RATE	B. RATE	GST%	AMOUNT
1 DESKTOP, HP IMEI NO.: I3 (3), 4, 500, DVD, 61MB	Core i3 (RF)	8544	4	8000	6779.66	18.00	27118.64
2 LED MONITOR, HP	18.5"-V194	8528	4	4450	3771.19	18.00	15084.75
3 KEYBOARD, TVS	GOLD-USB	84716040	4	2075	1758.48	18.00	7033.90
4 KEYBOARD COMBO, USB	HP	84716040	4	750	635.59	18.00	2542.37

Mhal

DR. M. C. KALE

PRINCIPAL
ANAND NIKETAN COLLEGE
ANANDWAN WARORA

TOTAL: 51779.66
CGST : 4660.18
SGST : 4660.18
NET : 61100.00

Rs. Sixty One Thousand One Hundred Only

Warranty is mfg. Liability only.

E. & O.E.

CUSTOMER COPY

CHECKED BY

FOR : KETAN MULTIMEDIA

BANK OF INDIA, WARORA, AC.NO. 960720110000057, IFSC BKID0009607

S P COMPUTECH

Computer Sales & Services

Anand Nagar Ward No.1 , WANI -445304 Dist. - Yavatmal(M.S.)

Cell : 9096322788 sonu.parkhi079@gmail.com

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SB.FIN-00

GST TIN No. 27BOAPP5320R1Z1

TAX INVOICE

Invoice Serial NO - 20	Transportation Mode : Vel. No. Date Of Supply Place Of Supply
Invoice Date - 23/07/2019	
Reverse Charge No	

Details Of Receiver (Billed to)		Details of Consignee(Shipped to)	
Name: PRINCIPLE ANAND NIKETAN COLLAGE (OFFICE) ADDRESS:-WARORA POST-WARORA DIST - CHANDRAPUR State - Maharashtra ,State Code -27 GSTIN NUMBER :-27AAATM2248N1ZA		Name: Address: State : State Code GSTIN Number :	

S.NO	Description of Goods	HSN Code (GST)	Qty	UOM	Rate	Taxable value	CGST		SGST	
							Rate in %	Amount	Rate in %	Amount
1	AOC 22"LED MONITOR HDMI	8528	2	PIC	5508.47	11016.94	9.00	991.52	9.00	991.52
2		0	0	PIC	0.00	0.00	9.00	0.00	9.00	0.00
3		0	0	PIC	0.00	0.00	9.00	0.00	9.00	0.00
4		0	0	PIC	0.00	0.00	9.00	0.00	9.00	0.00
5		0	0	PIC	0.00	0.00	9.00	0.00	9.00	0.00
6		0	0	PIC	0.00	0.00	9.00	0.00	9.00	0.00
7		0	0	PIC	0.00	0.00	9.00	0.00	9.00	0.00
<i>Atul</i>						0.00	9.00	0.00	9.00	0.00
<i>Atul</i>						0.00	9.00	0.00	9.00	0.00
<i>Atul</i>						0.00	9.00	0.00	9.00	0.00
<i>Atul</i>						0.00	9.00	0.00	9.00	0.00
<i>Atul</i>						0.00	9.00	0.00	9.00	0.00
Total						11016.94		991.52		991.52

Total Invoice in Words:	Total Amount Before Tax	11016.94
	CGST	991.52
	SGST	991.52
	Total Tax Amt.	1983.05
	Total Invoice	12999.99
	ROUND OFF(+ -)	0.01
		13000.00

: Terms and Condition :

- 1) Goods once sold will not be taken back
 - 2) Please pay within 15 days
 - 3) Intress @18 % p.a. will be charged for let payment
- Customer Sign.




~~PAYMENT~~ CANCELLED
ROUND OFF(+ -)

Atul
S.P. COMPUTECH
S P COMPUTECH
PROPRIETOR

1	2	3	4
	10th Planz U.G.C. Grant	From Page No-62	
2003-2004	Camera shoppe Nagpur Bill No-1428 Dt. 8.3.04	8.3.04 Zoom lens For OLYMPUS camera and Flash gun	1 15,500-00
2004-2005	Virgo Computers Aazad baagh main Road Chandrapur Bill No-99 Dt. 21.8.04	23.8.04 C.P.U. Int Intelchip 845 mercury 128 mb. Ram 40 Gb HDD Barakuda 1.44 mb FDD 52X Combo Sony m/m KBD optical mouse modem cabinet ATX PH SPK 2000 W Intex 15" monitor LG Dual Printer Epson 435X inkjet UPS 600VA Solas	1 25800-00 1 2550-00 1 2250-00 30,600-00
		From Page No-63	
2004-2005	Fotocenter Trading Co. Shop No-2 Dava's House 197 Dr. D.N. Road Fort Mumbai 40001 Dt. 16.3.2005 IN No. Fct-138	21.3.05 Nikon Coolpix 8800 Digital camera with std accessories	1 54750-00

100	do -	792 25.3.09	-	30/3/09	-	-	TINA Software Package for circuit Design and Testing Single User.	29500/-	one one
101	KETAN MULTIMEDIA Hanuman Ward Warora.	135 20.8.11	-	23/8/11	-	-	Personal Computer - Compact-3530 (ATX 10C/441/2GB) 500GB (DVD-RW 13.5) LCD Monitor UPS microtek - 12 V. - 7 Ah 5% VAT.	27714/29	one one
								30,600/-	

Anand Niketan College of Science, CHEMICALS - APPRATUS - EQUIPMENTS

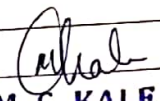
Sr No	Name of the Firm Bill No. & Date	Date of Receipt in Laboratory	Particulars / Description / Make	Quantity	Price
1	2	3	4	5	6
1	Cyber Computers. Bill No. 405 24.3.8	21.3.2008	Zenith make. P.C.	1	42020.
				<i>Handwritten Signature</i>	
2	Laxmi Computers 1.2.2010.		Dell. Desk Top. Compq. DESKTOP	1 1	25961=54. 27043=85.
				<i>Handwritten Signature</i>	
3.	Vaishnavi Computers.	(150) (35)	Dell. Desk Top		40750
			<i>Handwritten Signature</i>	DR. P. M. KALBHUT Principal Anand Niketan College Anandwan.	
4.	Laxmi Computers.	425 18/7/2013	H.P. make Computer		47950
				<i>Handwritten Signature</i>	DR. M. C. KALE OFg. PRINCIPAL ANAND NIKETAN COLLEGE, ANANDWAN, WARORA
5	2017-18. Bench Mark Corporation Pvt. Ltd. Bill No. 213 dt 9.2.2018		Computer H.P.	1	26597.
				<i>Handwritten Signature</i>	DR. M. C. KALE PRINCIPAL ANAND NIKETAN COLLEGE, ANANDWAN, WARORA
6.	S.P. Computech Bill No. 20 dt 23/7/2019		AOC-22" LED Monitor HDMI	2	13000
				<i>Handwritten Signature</i>	DR. M. C. KALE PRINCIPAL ANAND NIKETAN COLLEGE, ANANDWAN, WARORA

on Page No. = 53 c/f

Anand Niketan College of Science CHEMICALS - APPRATUS - EQUIPMENTS

From Page 5

Sr. No	Name of the Firm / Laboratory	Date of Receipt in Laboratory	Particulars / Description / Make	Quantity	Price
1	2	3	4	5	6
2019-20	Ketan Multimedia Bill No. - T/1026 Dt. 16/01/20		Desktop, led monitor, keyboard, USB	16	611000
2020-2021	Ketan Multimedia Bill No. - T717 Dt. 9.10.2020		Computer, AIO, MP.	1 GST.	26440 4759=32 31250
	Bill No. T.936 Dt. 10/11/2020		Computer, AIO, MP.	1 GST.	27288=14 4911=88 32200


DR. M. C. KALE
 PRINCIPAL
 ANAND NIKETAN COLLEGE
 ANANDWAN WARORA

Date তারিখ	Particulars বিতরণ	Voucher or Bill No. বিল নং.	RECEIPT আবক মাল		ISSUED জাবক মাল	
			Quantity সংখ্যা	Amount রকম Rs.	Quantity সংখ্যা	Amount রকম Rs.
	2019-20					
	1) Benchmark Co. Pvt. Ltd. Bill No.- BCPL/NAG/19-20/ 004 dt. 26/6/19 Reboot Desktop Combo		Unit 10	306682		

Mhale

DR. M. L. KALB
1991/12/31
AJIANG NIKERAN COLLEGE
BANGALORE

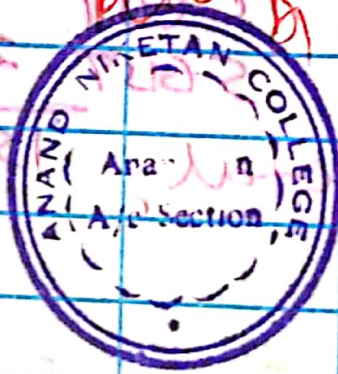
Date तारीख	Particulars विवरण	Voucher or Bill No. बिल नं.	RECEIPT आवक माल		ISSUED जावक माल		BALANCE बची संख्या	
			Quantity संख्या	Amount रक्कम Rs.	Quantity संख्या	Amount रक्कम Rs.	Quantity संख्या	Amount रक्कम Rs.
18/9 2019	Benchmark Corporation Pvt. Ltd.		5 set	1,28,250 = 00				
	Computer 5 set							Page 58
	Reboot Nagpur Infinity store & corporate.			25385 = 60.				
	Plot No, 95, 2nd Floor, PBT colony, Pratap Nagar Nagpur - 440 022,			153635 = 60.				
	Bill No. - BCPL/NCP/19-20/01							

Waleh

DR. M. C. KALE

PRINCIPAL

ANAND NIKETAN COLLEGE
ANAND NIKETAN
WARORA



P.T.G.S.
on 17/9/19.

Waleh
18/9/19
Head

Department Of Physics
Anand Niketan College

Gandhi Chauri Wastage
Bill No 2029 Date-12/03/2021

Total = 16700/- 00

HEAD, Dept. of Botany
A. N. College, Warananagar

47 office purchases

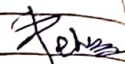
22/12/2022

Lenovo Computer
system

01

01

(Monitor, Keyboard & Mouse)
Sr.No 1590mV00J3INPG03D1EZ
Mo: L3NO22811025


Dr. S. D. Petkar
Associate Professor & Head
Department of Botany
A. N. College, Warananagar

Colony SA road Nagpur
 22
 Tn. No. 265 2

Camera
 (HSN 86258 Total 10980=00
 020)

3.

Benchmark Corporation 16/09/19
 Pvt. Ltd. Nagpur
 Tn. No. BCPL/NAG/19-
 20/011

18/09/19

Reboot Reboot
 Certified
 Refurnish
 ment
 laptop

48728=82 E W
 4385=55
 4385=55
 Total 57,499=92 Add. parcel
 920=48 jar
 58420=40

4.

Benchmark Corporation 16/09/20
 Pvt. Ltd.
 Plot No. 95 2nd floor
 PGT colony, Cement
 Road Prater Nagpur
 Nagpur

16/09/20

Reboot Certified
 Refurnished laptop
 HP Elite 8460

21,000 I. W
 1890
 1890
 Total 24780